



STATE OF DELAWARE

PUBLIC SERVICE COMMISSION

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DOVER, DELAWARE 19904

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June 11, 2018

Eric Owens
Gold Star Energy, LLC
50 Chestnut St.
Suite 234
Beavercreek, OH 45440

Re: In The Matter of the Gold Star Energy, LLC For A Certificate to Provide Electric Supply Services within the State Of Delaware (Submitted March 23, 2018) - PSC Docket No. 18-0181

Dear Mr. Owens,

The Delaware Public Service Commission ("Commission") is in receipt of the (the "Application") by Gold Star Energy, LLC ("Company") for certification to broker electric supply services in Delaware. The Application as submitted is incomplete. To date, the Company has not submitted a response to Staff's second deficiency letter dated May 7, 2018. Failure to adhere to the requirements of the Supplier Rules within the allotted time set forth in the Supplier Rules will result in this Application being closed and the filing fee being forfeited. If this Application does not meet the minimum filing requirements by July 23, 2018, it will be considered abandoned, the docket will be closed, and the filing fee will be forfeited. Additional information needed to bring this Application into compliance is indicated below:

Section 2.2.2 Certifications issued by State of Formation

- Please provide a business license for the state of Ohio.
- The application contained a certificate of Full Force and Effect and not a certificate of good standing for the state of Ohio.
 - Please provide a certificate of good standing for the state of Ohio.
 - The Commission has received certificates of good standing from applicants of Ohio. A certificate of good standing from the state of formation is a **requirement** set forth in the Supplier Rules. If the state of Ohio no longer issues certificates of good standing, submit proof from the state of Ohio's Secretary of State's Office verifying this.

Section 2.2.16 Financial Ability

- Please provide a copy of officer certified financial statements that are dated within 12 months of the filing of this Application.
 - The Supplier Rules **require** officer certified financial statements that are dated within 12 months of the Application.

Section 2.2.19-2.2.21 Retail Experience

- Please provide a description of the nature of business/services the Company intends to provide in Delaware.
- Please identify the Officer of the first resume submitted in Exhibit H.
- Please provide a complete professional résumé for Jeremy K. Smith that includes dates employed, positions held, duties performed, date of graduation and certificate/degree received.

- **Résumés are public documents and the information contained in them are required and published in Staff's report. Please provide the résumés as public documents.**
- **Please provide copies of Commission orders approving certification for each jurisdiction the Company operates in.**

Section 2.2.13 Marketing Plans and Materials

- **Please provide a description of how the Company intends to ensure compliance with Supplier regulations that includes:**
 - **Details of oversight**
 - **Methods of training**
 - **Internal controls and/or correction procedures**
- **Please provide a copy of the marketing materials that will be deployed in the state of Delaware.**
 - Please provide the information above and submit materials intended to be used for marketing purposes in the state of Delaware.

Section 2.5 Verification of Application

- Please provide a signed, sworn statement of verification for **each** subsequent filing in this docket.

Section 17.1 Proprietary Information

- The entire subsequent filing was submitted as confidential.
 - The information from the Application is public. Please submit it as public.
 - The submission did not contain an attestation and redacted version. Please submit this.

The Company may request that the Commission provide confidential treatment to some or all of the information contained in a document that you either wish to e-file using DelaFile or file by paper copy. When requesting confidential treatment for documents filed with the Commission, please simultaneously file a redacted, public version of the same document and an attestation that the information is not subject to inspection or disclosure to the public.

Please note that 26 *Del. Admin. C.* § 3001 (the "Supplier Rules") section 2.4 provides that incomplete applications will be closed four (4) months after the filing date. If the application is not completed within the four (4) month time frame the applicant forfeits their application filing fee and must resubmit the application with an additional filing fee. The responses and verifications can be uploaded as a subsequent filing in DelaFile under Docket No 18-0181.

Should you have any questions or if I can be of any assistance you may contact me at (302) 736-7539 or send questions by email to Clishona.Marshall@state.de.us.

Sincerely,

Shona Marshall

Shona Marshall
Public Utility Analyst

CC: Ms. Donna Nickerson, Commission Secretary
Ms. Malika Davis, Public Utility Analyst